

## **Purchase Order**

Purchase Order

Barraza, Ashley

30 days Buyer

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## **UNT Health Science Center**

**UNT System Business Service Center** Denton TX 76205 **United States** 

> **Supplier:** 0000014096 Gordon Thomas Honeywell **Govt Affairs** 1201 Pacific Ave Ste 2100 Tacoma WA 98401 **United States**

Ship To:

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HS763-0000155086 01-08-2020 Freight Terms Ship Via **Payment Terms** Dest, prepay & add GROUND Phone Currency 940/369-5500

Attention: Molecular & **Medical Genetics** 

Date

Bill To: **UNT System Business** Service Center Send Invoices to: invoices@untsystem.edu

Dispatch Via Email Revision

1112 Dallas Dr., Ste.

4000

Denton TX 76205 **United States** 

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment O PO Price	otion: Standard Extended Amt	Due Date
1 - 1	US Dept of State Grant entitiled: Reducing Human Trafficking through Forensics in Central America		1.00		25000.00  Schedule Total  Item Total	25000.00 25000.00 25000.00	01/17/2020
					Total PO Amount	25000.00	

**Authorized Signature**